

Purpose: GD - Hostel fee.
 Date: 08/06/08 Amount: €540-
 Vendor: SCHLAFMEILE BERLIN

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☒ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	Program specific
	☐ supplies Program: <u>GT</u>
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

- ☐ Dana
☐ Anael
☐ Jakub
☐ P Card transfer
☐ Bank transfer

P. Card Cash
Maura Dillon

Quittung

Nr.

Netto	EUR	
		540 00
+ _____ %MwSt.		
Gesamt		540 00

Gesamtbetrag in Worten.

five hundred and forty euro.

(Im Gesamtbetrag sind _____ % Mehrwertsteuer enthalten.)

von Schlafmeile Berlin

für Prague Institute

dankend erhalten

Ort: Berlin

Datum: 08/06/08

Firmenstempel/Unterschrift des Empfängers

Daniel M. Houghton